

Date: Monday, 1/22/2007 7:45:28 AM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: CABLE ASSEMBLY		
Job Number	: 30342					
Estimate Number	: 10125					
P.O. Number	: N/A		Part Number	: D2071		
This Issue	: 1/22/2007 S.O. No. : N/A		Drawing Number	: D2071 REV C		
Prsht Rev.	: NC		Project Number	: N/A		
First Issue	: N/A		Drawing Revision	: C		
Previous Run	: 26525		Material	: N/A		
Written By			Due Date	: 1/30/2007 Qty: 10 Um: Each		
Checked & Approved By						
Comment	: Est: D 04.11.26 Reformat; Revised Step 2 KJ/JLM Est: E 06.04.05 Revised Step 1 KJ/JLM					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
Comment: PURCHASING Issue P/O: <u>2910</u> Purchase Part Number: 56V03-36 Possible Supplier: Danco Material release note is required		
2.0	56V0336	CABLE ASS'Y
Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s) CABLE ASSEMBLY		
3.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Recieve & Inspect for Transit Damage Ensure Material Release Note is attached		
4.0	QC6	DIMENSIONAL CHECK
Comment: DIMENSIONAL CHECK		
5.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Identify and Stock with Dart P/N & B/N Location: _____		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: ✓ Date: 08/12/05
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 1/22/2007 7:45:28 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE ASSEMBLY

Job Number: 30342

Part Number: D2071

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



(2)

Comment: FINAL INSPECTION/W/O RELEASE

R Dog Day/20

Job Completion



W 09/04/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

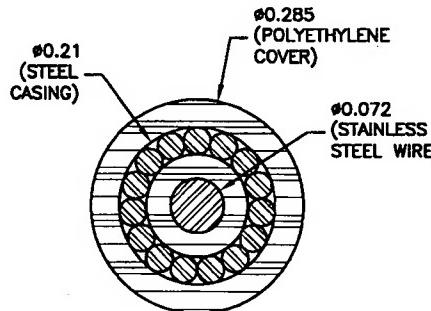
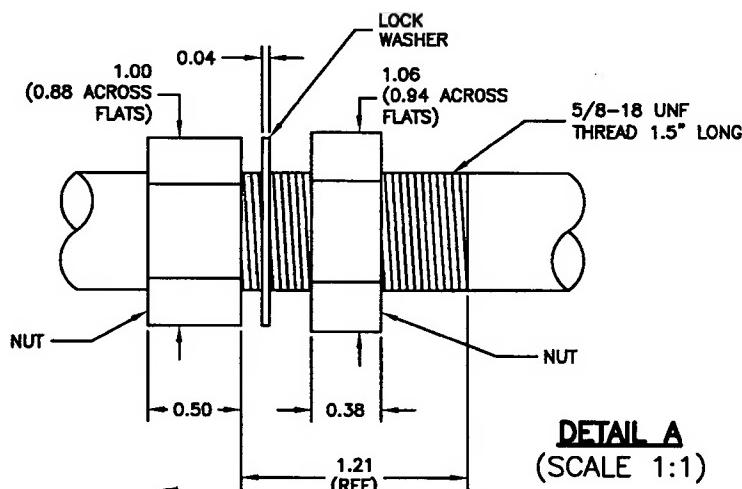
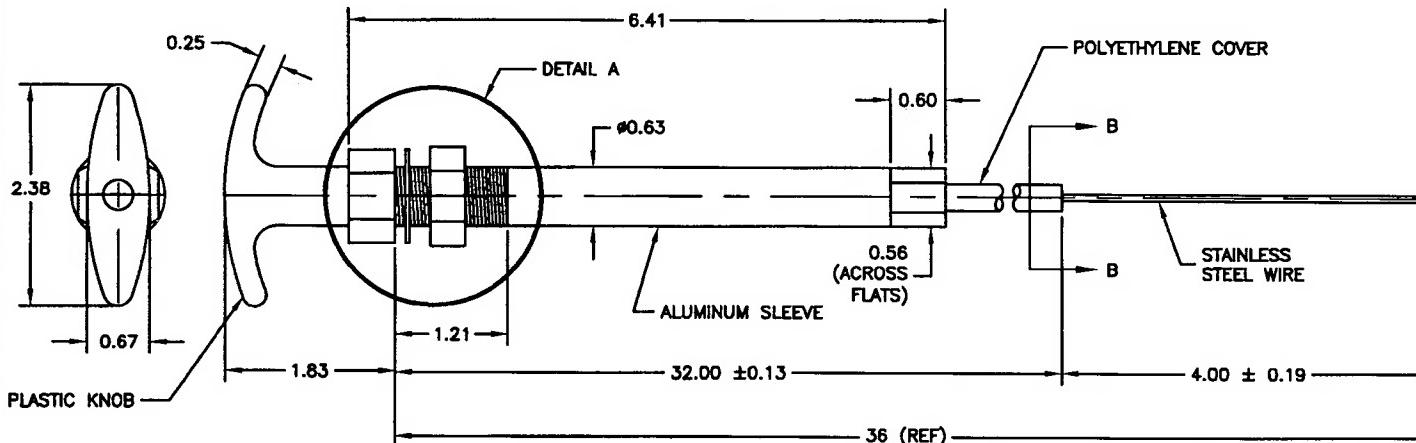
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING

DART



NOTES:

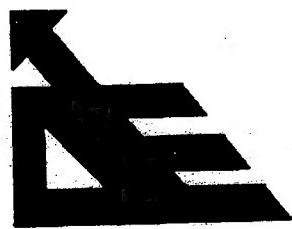
- 1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 2) ALL DIMENSIONS ARE IN INCHES
- 3) CURRENT SUPPLIER - DANCO P/N 56V03-36
- 4) PREVIOUS SUPPLIERS - ARENDS P/N 112-032-100 (92.02.13)
- CABLE CRAFT P/N 59V00-3-36 (97.05.08)

UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 30342

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

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DESIGN <u>CB</u>	DRAWN BY <u>CB</u>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECKED <u>le</u>	APPROVED <u>MM</u>	DRAWING NO. D2071
DATE 06.10.18	TIME	SHEET 1 OF 1
A 06.10.18	97.05.08	REV. C
B 06.03.10	06.03.10	ADD CABLE CRAFT P/N 59V00-3-36
C 06.10.18	RE-DRAWN	1:2 SCALE



Danco EQUIPMENT INC.

9475 -192nd Street, Surrey, B.C. V4N 3R7, ph. 604-888-0513, 1-800-665-0644, fax 604-888-1036

CERTIFICATE OF CONFORMITY

FOR DART AERO SPACE

This is to certify that the cable(s) listed on our Invoice 7145431 conforms to Cablecraft manufacturing specifications as produced by Danco Equipment Inc. under license from Tuthill Corp. (Cablecraft).

The Truck Equipment Specialists



INVOICE# 7145431

JOS #

Page# 1

Date: 02/03/07

* SURREY, BRITISH COLUMBIA *

711688

DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

SHIP TO

P.O. # 00002910

PST# 787810

VIA FEDEX # 15179324-0

REPR. 0

ORD TKR: 60

10.00 10.00 0.00 CC EA 62.32 628.20

CABLECRAFT BRAKE CABLE

ACTUAL CABLE SS1003

11.00 11.00 0.00 1570.1 AVAT EA 0.00 0.00

SPIN CUTTER CLEVIS

SUPPLY AT NO CHARGE - BROKEN PART

MISSING PIECE

REF P.O. 00002931

All returns subject to approval and restocking charge.
No returns on custom cables, electrical components,
seals, or special orders.



CALGARY, ALBERTA
308 - 53 AVENUE S.E.
T2H 0N3
(403) 253-6421
FAX 253-1873
TOLL FREE 1-800-352-8281

EDMONTON, ALBERTA
9111 - 41 AVENUE
T8E 6M6
(780) 468-5151
FAX 468-1685

EDMONTON, ALBERTA
16704 - 110 AVENUE
T5P 1G8
(780) 468-6161
FAX 468-6163

SURREY, B.C.
9475 - 182 STREET
V4N 3R7
(604) 888-0513
FAX 888-1086
TOLL FREE 1-800-885-0844

REGINA, SASK.
1165 MacKAY STREET
S4N 4X8
(306) 721-9575
FAX 721-2214
TOLL FREE 1-800-363-2828

Subtotal	628.20
Freight	0.00
RST	37.69
PST	0.00
Order Total	665.89
Amt. Paid	0.00
AMOUNT DUE	665.89

DUPLICATE

SEE REVERSE FOR CONDITIONS

G.S.T. #R-136701772

TERMS: NET 30

1.5 PCT CHARGED ON OVERDUE ACCOUNTS



EQUIPMENT INC.

* SURREY, BRITISH COLUMBIA *

INVOICE#: 7146600

JOS #:

Page#: 1

Date: 04/11/07

711682

SOLD
TO
DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

SHIP
TODART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

P.O.# P000002910

PST# 787810

VIA FEDEX # 151793240

REF# 100 ORD TKR: JC

Ordered On	B/T Description	UOM	QTY
10/06/2007	10.00 0.00 19900-60 TWIST LOCK TRIM CABLE CUSTOM-BUILT NON-RETURNABLE CABLES PLEASE ASSEMBLY WITH 2" DE-HARNESS STICKING OUT THE END	EA	629.20

C407/04/19 130

857909723209

All returns subject to approval and restocking charge.
No returns on custom cables, electrical components,
seals, or special orders.



Danco EQUIPMENT INC.

CALGARY, ALBERTA
308 - 53 AVENUE S.E.
T2H 0N3
(403) 253-6421
FAX 253-1873
TOLL FREE 1-800-352-8291

EDMONTON, ALBERTA
9111 - 41 AVENUE
T6E 6M5
(780) 468-5151
FAX 468-1565

EDMONTON, ALBERTA
16704 - 110 AVENUE
TSP 1G9
(780) 468-6161
FAX 468-6163

SURREY, B.C.
9475 - 192 STREET
V4N 3R7
(604) 888-0513
FAX 888-1036
TOLL FREE 1-800-665-0644

REGINA, SASK.
1155 MacKAY STREET
S4N 4X9
(306) 721-9575
FAX 721-2214
TOLL FREE 1-800-363-2626

Subtotal	629.20
Freight	0.00
Tax	37.60
Total	666.80
Order Total	666.80
H.M.T. Paid	0.00
AMOUNT DUE	666.80

G.S.T. #R-136761772

DUPLICATE

SEE REVERSE FOR CONDITIONS

TERMS: NET 30

1.5 PCT CHARGED ON OVERDUE ACCOUNTS